

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Finance (W&P) Department – Rental and other charges in respect of Airtel Cell phone charges attached to the Officers of this Department – Sanction of an amount of Rs.3,469/- for the period from 23.11.2013 to 22.12.2013 – Sanction – Orders – Issued.

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FINANCE (W&P-OP) DEPARTMENT

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**G.O.Rt.No. 7**

**Dated.03.01.2014**

**Read the following:-**

1. G.O.Ms.No.583, G.A. (OP.III) Department, dt.26.10.1988.
2. G.O.Rt.No.158, I.T. & C Department, dt.18.09.2012.
3. From M/s Airtel Ltd., Hyderabad, certain bills dated.24.12.2013.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.3,469/- (Rupees Three Thousand Four Hundred and Sixty Nine Only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9989334997, 9949357621, 9949357622, 9949357625, 9949357627, 9959558414, 9959558416, and 9000141592 belonging to the officials i.e., Assistant Financial Adviser and other officers of this Department for the official use for the period from 23.10.2013 to 22.11.2013 as mentioned in the annexure to this order.

2. The expenditure sanctioned in para (1) above shall be debitable to the head of “MH 2052 – Secretariat General Services – MH 090 – Secretariat – S.H (20) – Finance (W&P) Department – 130-Office Expenses – 131 – Utility Payments”.

3. The Finance (W&P-Claims) Department is requested to credit the amount sanctioned in para (1) above in the bank account of “Bharti Airtel Limited - Mobile Services”, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ

DEPUTY FINANCIAL ADVISER & EX-OFFICIO

DEPUTY SECRETARY TO GOVERNMENT

To  
Bharti Airtel Limited,  
Circle Office: Splendid Towers,  
Begumpet, Hyderabad.

**Copy to:-**

The Finance (W&P-Claims) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

**ANNEXURE**

Statement showing the Cell Phones Charges of the Officers, Finance (W&P)  
Department for the period from 23.11.2013 to 22.12.2013 vide G.O.Rt.No. 7 ,  
dt.03.01.2014.

<b>Cell Phones Attached to the Officers</b>	<b>Cell Phone Nos.</b>	<b>Bill Amount for this month</b>	<b>As per Eligibility</b>	<b>Total Amount</b>	<b>Excess Amount</b>
Sri C.A. Seshu, AFA	9989334997	300	<b>625</b>	300	
Smt M. Sharada Bai, A.S. to Govt.	9959558414	446	<b>625</b>	446	
Smt S.A. Satyavathi, A.S. to Govt.	9000141592	716	<b>625</b>	625	91
Sri A. Madhava Krishna Rao, S.O.	9949357622	403	<b>625</b>	403	
Sri C. Nagabhushana Sastry, S.O.	9949357625	176	<b>625</b>	176	
Smt A. Kalyani, S.O.	9949357627	445	<b>625</b>	445	
Smt M. Saritha, S.O.	9959558416	518	<b>625</b>	518	
Sri E. Srinivas Raju, S.O.	9949357621	556	<b>625</b>	556	
	<b>TOTAL</b>			<b>3469</b>	<b>91</b>

SECTION OFFICER